

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1266

Date: 03-06-2023

Billed To:

Vikram Patel

8484, S.G. Highway, Mumbai

079-66778899

vikram.patel@gmail.com

24LFJIB5738H1Z0

QLKEH1718C

Shipped To:

Vikram Patel

8484, S.G. Highway, Mumbai

079-66778899

vikram.patel@gmail.com

24LFJIB5738H1Z0

QLKEH1718C

Description	HSN/SAC	QTY	Rate	IGST	Amount
Yogabar Granola	1904	7	200	18%	1400.00
Britannia Pastries	1905	3	100	18%	300.00
Kissan Mixed Fruit Jam	2007	3	120	18%	360.00

Sub Total	2060.00
IGST 18%	370.80
Total	2430.80

Thank you for Business & visit Again